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CONFIRMATION NO. 1754

SERIAL NUMBER 10/668,975	FILING DATE 09/23/2003  RULE	CLASS 359	GROUP ART UNIT 2872	ATTORNEY DOCKET NO. 10010938-1	
<b>APPLICANTS</b>  John C. Kralik, Devon, PA;  Thomas W. Stone, Hellertown, PA;					
<b>** CONTINUING DATA *****</b> None <i>LS</i>					
<b>** FOREIGN APPLICATIONS *****</b> None <i>LS</i>					
Foreign Priority claimed <input type="checkbox"/> yes <input checked="" type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Met after met Verified and Acknowledged	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Met after Allowance <i>LS</i> Examiner's Signature _____ Initials <i>LS</i>	STATE OR  COUNTRY PA	SHEETS  DRAWING 8	TOTAL  CLAIMS 30 <i>7</i>	INDEPENDENT  CLAIMS 5 <i>4</i>
<b>ADDRESS</b> 57299 AVAGO TECHNOLOGIES, LTD. P.O. BOX 1920 DENVER, CO 80201-1920					
<b>TITLE</b> Polarization insensitive optical switching and routing systems and methods of manufacturing and operation					
FILING FEE  RECEIVED 1098	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____		